

EXHIBIT  
A



**Your MGM  
Credit Card Statement**

**KELLY TRAN**  
Account number ending in 4753  
For billing cycle ending 08/03/2023

<b>New Balance</b>	<b>Minimum Payment</b>	<b>Payment Due</b>
<b>\$1,836.16</b>	<b>\$40.00</b>	<b>09/01/2023</b>

**Your Account Summary**

Previous Balance	\$215.26
Payments	-\$125.00
Other Credits	\$0.00
Purchases	\$1,729.64
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$16.26
<b>New Balance</b>	<b>\$1,836.16</b>
Statement Closing Date	08/03/23
Days in Billing Cycle	29
Total Credit Limit	\$16,500.00
Available Credit	\$14,663.00
Cash Limit	\$3,300.00
Available Cash	\$3,300.00

**Your Payment Information**

<b>New Balance</b>	<b>\$1,836.16</b>
<b>Minimum Payment Due</b>	<b>\$40.00</b>
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Payment Due Date</b>	<b>09/01/2023</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$3,734
\$73	3 years	\$2,628 (Savings \$1,106)

If you would like information about credit counseling services, call 1-866-486-6322.

Issued by First National Bank of Omaha (FNBO®).

Pay your bill and manage your account online at [card.fnbo.com/mgmrewards](http://card.fnbo.com/mgmrewards)



Account Number XXXX-XXXX-XXXX-4753

<b>New Balance</b>	<b>Minimum Payment</b>	<b>Payment Due</b>
<b>\$1,836.16</b>	<b>\$40.00</b>	<b>09/01/2023</b>

Amount Enclosed: \$

Make checks payable to FNBO or pay online at [card.fnbo.com/mgmrewards](http://card.fnbo.com/mgmrewards).

KELLY TRAN  
APT 146  
210 N BEECHWOOD AVE  
RIALTO CA 92376-7910

FNBO  
P.O. Box 2557  
Omaha, NE 68103-2557

☐ Change of Address? If yes, please complete the reverse side of the form.

5466179240664753 0000000004000 0000000183616



**KELLY TRAN**

Account number ending in 4753  
Transactions for billing cycle ending 08/03/23

**TOTAL POINTS EARNED**

**1,839**

Use your card to earn **3** MGM Mastercard Points per \$1 spent on MGM Rewards Purchases<sup>1</sup> **2** MGM Mastercard Points per \$1 spent on gas and supermarket purchases **1** MGM Mastercard Point per \$1 spent on all other purchases

Point activity summary for the period covered by this statement:

0 MGM Mastercard Points earned on MGM Rewards Purchases  
217 MGM Mastercard Points earned on Gas and Supermarket Purchases  
1,622 MGM Mastercard Points earned on all other Net Purchases  
0 Bonus MGM Mastercard Points earned  
1,839 Total MGM Mastercard Points earned and sent to your MGM Rewards account

All MGM Mastercard Points will be reported to your MGM Rewards account. You can redeem your MGM Rewards Points by accessing your MGM Rewards account online at [www.mgmrewards.com](http://www.mgmrewards.com).

<sup>1</sup>Made at participating MGM Rewards Destinations and their respective websites and at participating merchants located on the premises of participating MGM Rewards Destinations.

Review your Reward Terms and Conditions for details including earning, redemption, expiration, or forfeiture.

250

**TRANSACTION DETAIL**

**Payments and Other Credits**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
07-10	07-10	85411173191027555159665	PAYMENT - THANK YOU	\$50.00 CR
07-17	07-17	85411173198027555150865	PAYMENT - THANK YOU	\$75.00 CR

**Transactions**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
07-05	07-06	55432863186200996031162	SQ *HOT POT MINI WORKS Ontario CA	\$86.49
07-06	07-07	55546503188400719000063	PHO 62 GRILL & NOODLE RIALTO CA	\$25.12
07-08	07-10	12302023189000903680135	McDonalds 35661 RIALTO CA	\$44.35
07-08	07-10	55429503189852067241262	PAYPAL *EBAY US 4029357733 CA	\$14.92
07-09	07-10	55432863191202376642967	CINEMARK 1147 TIX RIALTO CA	\$11.84
07-11	07-12	05436843193500149203541	PY *COFFEE NUTZZ RENAI RIALTO CA	\$25.45
07-12	07-13	55432863194203360011836	KRISPY KREME DOUGHNUTS ONTARIO CA	\$37.48
07-13	07-14	55434033194249113698963	Temu.com Boston MA	\$74.04
07-13	07-14	05140483194740291624174	99 RANCH #1035 RANCHO CUCAMO CA	\$28.70
07-13	07-17	75207993195900014100114	FONTANA PHO FONTANA CA	\$32.70

**Transactions**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
07-14	07-17	55429503195852318413001	PAYPAL *STARBUCKS 4029357733 WA	\$100.00
07-15	07-17	55432863197204371043609	CINEMARK 1147 TIX RIALTO CA	\$24.80
07-18	07-19	55434033199249114915973	Temu.com Boston MA	\$72.70
07-19	07-21	25247803201001576195632	IN N OUT BURGER 286 RIALTO CA	\$24.35
07-20	07-21	55263523202091000200396	POPEYES 10501 RIALTO CA	\$19.91
07-21	07-24	55429503202852595002569	PAYPAL *STARBUCKSSE 4029357733 WA	\$11.40
07-23	07-24	55432863204208568636047	Spectrum 855-707-7328 MO	\$49.99
07-24	07-25	82300093206000001381039	SP HYDROSHOWERJET WINNIPEG MB	\$34.99
07-24	07-25	82300093206000001382565	SP HYDROSHOWERJET WINNIPEG MB	\$34.99
07-25	07-26	82711163206000010644744	ALILYSHOW.COM DENVER CO	\$38.98
07-25	07-26	55429503207852766557818	PAYPAL *STARBUCKSSE 4029357733 WA	\$19.35
07-26	07-26	15270213207000034728726	aliexpress San Mateo CA	\$40.59
07-24	07-27	55429503207852730967887	PAYPAL *TEMU 4029357733 MA	\$28.16
07-28	07-28	15270213209000677475856	aliexpress San Mateo CA	\$23.10
07-27	07-31	55429503209852863687623	PAYPAL *HULU 4029357733 CA	\$14.99
07-27	07-31	55263523209091556002058	85C BAKERY CAFE USA- CUCAMONGA CA	\$22.32
07-27	07-31	55429503210852839454725	PAYPAL *TEMU 4029357733 MA	\$85.45
07-29	07-31	52704873211796905972012	PIN-UP PIZZA LAUGHLIN NV	\$31.90
07-29	07-31	52704873211796839526900	SMASHBURGER LAUGHLIN NV	\$28.51
07-29	07-31	52704873211750619398822	HARRAHS ARCADE LAUGHLIN NV	\$180.00
07-30	08-01	52704873212796984079399	SMASHBURGER LAUGHLIN NV	\$38.89
07-31	08-01	52853843213091437000108	WINGSTOP 1634 OLO FONTANA CA	\$39.69
07-31	08-01	52704873212796080991828	HARRAHS CASINO LAUGHLI LAUGHLIN NV	\$55.13
08-01	08-02	82305093213000012967517	LEMONADE I* LEMONADE I NEW YORK CITY NY	\$9.34
08-01	08-02	55432863213209375059964	SQ *HOT POT MINI WORKS ONTARIO CA	\$27.66
08-01	08-02	22303793213000046074150	7-ELEVEN 33442 RIALTO CA	\$57.00
07-31	08-03	55429503214852011030026	PAYPAL *TEMU 4029357733 MA	\$191.37
07-31	08-03	55429503214852015118512	PAYPAL *AVIAGAMES 4029357733 CA	\$12.99
08-02	08-03	55429503214852090699386	PAYPAL *STARBUCKSSE 4029357733 WA	\$30.00

**Fees Charged**

Total Fees for this period

\$0.00

**Interest Charged**

Interest Charge on Purchases

\$16.26

Interest Charge on Cash Advances

\$0.00

Interest Charge on Balance Transfers

\$0.00

Total Interest for this Period

\$16.26

**Charge Summary** Your Annual Percentage Rate (APR) is the annual interest rate on your account (v) Variable rate (f) Fixed rate

	Annual Percentage Rate (APR)	Special Offer or Eligible Purchases APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	24.74% (v)	NA	\$827.27	29	\$16.26
Cash Advance	24.74% (v)	NA	\$0.00	29	\$0.00



**Your MGM  
Credit Card Statement**

**KELLY TRAN**  
Account number ending in 4753  
For billing cycle ending 09/05/2023

New Balance	Minimum Payment	Payment Due
<b>\$5,948.86</b>	<b>\$0.00</b>	<b>10/01/2023</b>

**Your Account Summary**

Previous Balance	\$1,836.16
Payments	-\$75.00
Other Credits	-\$50.84
Purchases	\$4,238.54
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$5,948.86</b>
Statement Closing Date	09/05/23
Days in Billing Cycle	33
Total Credit Limit	\$16,500.00
Available Credit	\$0.00
Cash Limit	\$3,300.00
Available Cash	\$0.00

**Your Payment Information**

New Balance	\$5,948.86
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Payment Due Date	10/01/2023

**Minimum Payment Warning:** Even if you make no more charges using this card, if you make only the minimum payment each month we estimate you will never pay off the balance shown on this statement because your payment will be less than the interest charged each month.

If you would like information about credit counseling services, call 1-866-486-6322.

Issued by First National Bank of Omaha (FNBO®).

Pay your bill and manage your account online at [card.fnbo.com/mgmrewards](http://card.fnbo.com/mgmrewards)



Account Number XXXX-XXXX-XXXX-4753

New Balance	Minimum Payment	Payment Due
<b>\$5,948.86</b>	<b>\$0.00</b>	<b>10/01/2023</b>

Amount Enclosed: \$

Make checks payable to FNBO or pay online at [card.fnbo.com/mgmrewards](http://card.fnbo.com/mgmrewards).

KELLY TRAN  
APT 146  
210 N BEECHWOOD AVE  
RIALTO CA 92376-7910

FNBO  
P.O. Box 2557  
Omaha, NE 68103-2557

☐ Change of Address? If yes, please complete the reverse side of the form.

5466179240664753 000000000000 0000000594886



**KELLY TRAN**

Account number ending in 4753

Transactions for billing cycle ending 09/05/23

**TRANSACTION DETAIL**

**Payments and Other Credits**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
08-08	08-08	85411173220027555222716	PAYMENT - THANK YOU	\$75.00 CR
08-12	08-14	55429503225852529785993	PAYPAL *TEMU 4029357733 MA	\$30.69 CR
08-28	08-28	55432863240207479939369	CNK*CINEMARK.COM 1147 800-246-3627 CA	\$5.28 CR
08-28	08-28	55432863240207479939377	CNK*CINEMARK.COM 1147 800-246-3627 CA	\$14.87 CR

**Transactions**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
08-01	08-04	55429503215852052031668	PAYPAL *TEMU 4029357733 MA	\$120.76
08-01	08-04	55429503215852052086050	PAYPAL *TEMU 4029357733 MA	\$16.79
08-02	08-07	55429503216852093087397	PAYPAL *TEMU 4029357733 MA	\$86.48
08-06	08-09	55429503220852262951914	PAYPAL *TEMU 4029357733 MA	\$19.94
08-08	08-09	55546503221400712000085	PHO 62 GRILL & NOODLE RIALTO CA	\$16.05
08-08	08-09	72301823220900010300023	GEORGES BURGERS 7 FONTANA CA	\$12.43
08-09	08-10	55432863222201946666921	SQ *KONA ICE Corona CA	\$16.16
08-09	08-10	52653843222091108000105	SALVI-NATION FOOD TRUC IRVINDALE CA	\$17.91
08-09	08-10	52704873222838001807853	RITE AID 06482 FONTANA CA	\$12.00
08-09	08-10	55432863222202045480412	KRISPY KREME DOUGHNUTS ONTARIO CA	\$23.08
08-09	08-11	2524780322200650883365	WIENERSCHNITZEL 544 RIALTO CA	\$12.91
08-10	08-11	82117553222000000316578	SNACK* SOMI SOMI ONTAR SAN FRANCISCO CA	\$20.28
08-10	08-11	55310203223091665000013	BIG SKYY BISTRO, INC RIVERSIDE CA	\$47.46
08-10	08-14	25247803223000738035169	IN N OUT BURGER 286 RIALTO CA	\$27.91
08-11	08-14	55432863223202537059756	SOUTHERN CAL* EDISON 800-655-4555 CA	\$328.42
08-11	08-14	55432863223202537064855	JP MORGAN CH*ASE FEE 866-330-7329 NY	\$1.65
08-11	08-14	55436873223272235414475	STATE OF CALIF DMV INT SACRAMENTO CA	\$163.00
08-11	08-14	82305093224000003073769	SP THE LIFESTYLED CO. QUEENS NY	\$44.85
08-11	08-14	55436873224172246468073	CA DMV FEE KNOXVILLE TN	\$3.18
08-11	08-14	55432863223202501276436	SQ *HOT POT MINI WORKS Ontario CA	\$28.28

Transactions

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
08-12	08-14	25247803225000871153322	IN N OUT BURGER 286 RIALTO CA	\$16.76
08-12	08-14	55432863224202673084815	CNK*CINEMARK.COM 1147 800-246-3627 CA	\$23.98
08-12	08-14	55263523225091000201124	POPEYES 10501 RIALTO CA	\$31.23
08-13	08-14	05436843226500158902736	PY *COFFEE NUTZZ RENAI RIALTO CA	\$21.25
08-16	08-17	55483823229091000102474	WAL-MART #1756 FONTANA CA	\$232.52
08-15	08-18	55429503229852645738526	PAYPAL *TEMU 4029357733 MA	\$103.50
08-17	08-18	55131583229828773134366	APPLE.COM/US CUPERTINO CA	\$15.00
08-18	08-21	85358483232980000989996	FUJI SUSHI RIALTO CA	\$32.12
08-18	08-21	82305093231000000143335	SP BELLABELLE PORT TOWNSEND WA	\$49.99
08-18	08-21	05436843230300268741461	FOOD4LESS #0303 RIALTO CA	\$46.55
08-19	08-21	55432863232205095264253	CINEMARK 1147 TIX RIALTO CA	\$25.20
08-19	08-21	25247803232001347162393	IN N OUT BURGER 008 POMONA CA	\$24.20
08-19	08-21	05140473232100000965340	HOA BINH POMONA SUPE POMONA CA	\$176.00
08-20	08-21	55483823233091005285369	WAL-MART #1756 FONTANA CA	\$256.94
08-21	08-22	05436843234500148019014	PY *COFFEE NUTZZ RENAI RIALTO CA	\$21.00
08-21	08-22	55547503234400603000032	RIALTO THAI KITCHEN RIALTO CA	\$26.60
08-22	08-24	55429503236852904191244	PAYPAL *TEMU 4029357733 MA	\$208.76
08-23	08-24	55432863235206034730492	Spectrum 855-707-7328 MO	\$24.99
08-23	08-24	55432863235206118105512	SQ *HOT POT MINI WORKS Ontario CA	\$28.89
08-23	08-24	05436843236400075133573	WAL-MART #1756 FONTANA CA	\$40.37
08-24	08-24	55432863236206268979871	CNK*CINEMARK.COM 1147 800-246-3627 CA	\$34.50
08-24	08-24	1527021323600103339767	aliexpress San Mateo CA	\$31.23
08-24	08-25	55436873237162378932074	CA DMV FEE KNOXVILLE TN	\$4.27
08-24	08-25	55436873237162372586827	STATE OF CALIF DMV INT SACRAMENTO CA	\$219.00
08-25	08-25	85130703236000001186773	SP KATHARINEY TSUEN WAN DIS NT	\$30.95
08-24	08-28	55429503238852012837033	PAYPAL *TEMU 4029357733 MA	\$116.74
08-24	08-28	55429503238852012538987	PAYPAL *TEMU 4029357733 MA	\$128.40
08-25	08-28	85383903238000001382768	SP GLOWIKA LONDON LND	\$59.91
08-25	08-28	55432863238206800807729	SQ *HOT POT MINI WORKS Ontario CA	\$44.64
08-26	08-28	15270213238002415534940	Ontario Mills ONTARIO CA	\$494.68
08-26	08-28	55432863238206890619851	CNK*CINEMARK.COM 1147 800-246-3627 CA	\$60.26
08-26	08-28	12302023238001720234941	COACH 3819 Ontario CA	\$52.20
08-26	08-28	55432863239207128386999	BR FACTORY US 7983 ONTARIO CA	\$52.20
08-26	08-28	52708283239819000052203	MICHAEL KORS -224 ONTARIO CA	\$151.38
08-26	08-29	55429503240852083180350	PAYPAL *TEMU 4029357733 MA	\$109.27
08-27	08-29	5543286324020757077379	JACK IN THE BOX 0164 POMONA CA	\$20.90
08-27	08-29	55429503240852134835168	PAYPAL *HULU 4029357733 CA	\$14.99

**Transactions**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
08-28	08-29	55432863241207716241065	TST* Sierra Noodle Hou Fontana CA	\$40.64
08-28	08-31	55429503242852151958065	PAYPAL *TEMU 4029357733 MA	\$35.62
08-29	08-31	55308763242547976681563	SHELL OIL 10061087002 FONTANA CA	\$87.05
09-01	09-05	82305093244000015444483	LEMONADE I* LEMONADE I NEW YORK CITY NY	\$9.34
09-02	09-05	55432863245209049825875	APPLE.COM/BILL 866-712-7753 CA	\$9.99
09-03	09-05	55432863246209342243015	APPLE.COM/BILL 866-712-7753 CA	\$6.99

**Fees Charged**

**Total Fees for this period**

**\$0.00**

**Interest Charged**

Interest Charge on Purchases

\$0.00

Interest Charge on Cash Advances

\$0.00

Interest Charge on Balance Transfers

\$0.00

**Total Interest for this Period**

**\$0.00**

**Charge Summary** Your Annual Percentage Rate (APR) is the annual interest rate on your account (v) Variable rate (f) Fixed rate

	Annual Percentage Rate (APR)	Special Offer or Eligible Purchases APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	0.00%	NA	\$4,010.63	33	\$0.00
Cash Advance	0.00%	NA	\$0.00	33	\$0.00

**2023 Total Year-to-Date**

**Total Fees Charged in 2023**

**\$0.00**

**Total Interest Charged in 2023**

**\$16.26**